

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - Finance Department - Sanction of Rs. 25,000 /- towards the expenditure incurred on contingencies in connection with the advance as AC bill for cell phone bills bearing No.98481 26076, Sri C.S.Rao, IAS, Commissioner to PRC, - Orders - Issued

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4494

**Date: 24-12-2009
Read the following:**

1. G.O. Rt.No.3030, Finance (OP.II) Department, dt.06-08-2009
2. Note from P.A to PRC, Finance (PRC) Department, Dt.13-11-2009.

ORDER:

In the G.O. 1st cited an advance of Rs.25,000/- have been sanctioned to meet the contingent expenditure in connection with the advance as AC bill for cell phone bills bearing No.98481 26076, which was used by Sri C.S.Rao,IAS, Commissioner to PRC, Finance Department. In the reference 2nd cited the P.A. to PRC Bills have been submitted to an amount of Rs.25,000/- .

2. Government hereby sanction an amount of Rs.25,000/- (Rupees Twenty Five Thousand only) towards the expenditure incurred on contingencies in connection with the advance as AC bills for cell phone bill bearing No.98481 26076, Sri C.S.Rao,IAS, Commissioner to PRC, Finance Department.

3. The expenditure sanctioned at para 2 above shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 132. Other Office Expenses'

4. Finance (Claims) Department are requested to prefer the claim with Dy. P.A.O., Sectt. Branch for the above amount towards adjusting the advance sanctioned in G.O. 1st cited, Finance Department under intimation to Finance (OP.II) Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
Finance (Claims) Dept.,
Copy to: The Dy. P.A.O., Sectt. Branch,
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER